

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Remuneration - Irrigation & CAD (IW) Department – Outsourcing the services of 44 candidates – Remuneration of Rs 4,70,234/- for the period from 21.03.2014 to 20.04.2014 - sanctioned – orders – Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

**G.O.Rt.No. 275**

**Dated:24-04-2014**

Read the following

1. G.O.Ms.No.148 Fin &Plg (FW.Admn.TRR) Dept,dt: 21.10.2000.
2. G.O.Rt.No 761 Irr & CAD (IW) Department dated 01.08.2013.
3. G.O.Rt.No 531 Irr & CAD (PW) Department dated 01.08.2013.
4. From M/S Rajan Man Power Consultancy, Hyderabad bill No RMPC/14-15/01 dated 21-04-2014.

**ORDER :**

In the reference 2<sup>nd</sup> to 3<sup>rd</sup> read above orders have been issued for filling of certain posts on outsourcing basis in Irrigation & CAD Department A.P. Secretariat for further period of one year from 01.08.2013 by following the guidelines issued by the Government in the matter of outsourcing/ contract appointments time to time.

2. Accordingly, the services of the candidates shown in the annexure to this order are engaged on outsourcing basis through M/s Rajan Man Power Consultancy Hyderabad by following the due procedure. The said candidates have attended the office from 21.03.2014 to 20.04.2014 as shown in the annexure. M/s Rajan Man Power Consultancy, Hyderabad has submitted bills for an amount of Rs.4,70,234/- (Rupees Four lakhs seventy thousand two hundred and thirty four only ) towards payment of remuneration including EPF,ESI,SC,ST, etc to be paid to the candidates for the period from 21.03.2014 to 20.04.2014.

3. Therefore sanction is hereby accorded for an amount of Rs. 4,70,234/- ( Rupees Four lakhs seventy thousand two hundred and thirty four only ) in favour of M/s Rajan Man Power Consultancy, Hyderabad towards the payment of remuneration including EPF,ESI, Service charges, Service Tax etc, for out sourcing services as detailed in the bill for having attended the office by the candidates for the days shown from 21.03.2014 to 20.04.2014.

4. The amount sanctioned in para 2 above shall be debited to MH 3451 Secretariat Economic Services 090- Secretariat 16 – Irrigation & CAD (IW) Department 300 – Other Contractual Services.

5. The Irrigation & CAD (IW\_OP.Claims) Department shall draw an account payee cheque in favour of M/S Rajan Man Power Consultancy , Hyderabad for payment of the amount sanctioned in para-3 above.

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6. This order does not require the concurrence of Finance Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.NAGI REDDY**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
M/S. Rajan Man Power Consultancy Hyderabad  
Copy to :-  
The Irrigation & CAD ( OP.Claims) Department  
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.  
Stock File/Spare Copy.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**